

Purchase Order Number: _____

This is to certify to the best of my knowledge and belief that, unless otherwise indicated, the incurred costs submitted in the Supplier's final invoice, statement of final cost/price submission, or other similar type submittal, as identified below:

1. Are based upon the accounting records of the Supplier;
2. Have been kept in accordance with generally accepted accounting principles and practices followed by the Supplier;
3. Include only allowable, allocable and reasonable costs as defined by the provisions of the order and Federal Acquisition Regulation (FAR) subpart 31.2 in effect on the date of the order;
4. The amount of the unaudited indirect costs to be allocated to the purchase order covered by the certification is less than one million dollars, and;
5. Are accurate, complete and current as of the date of this signature, to the best of my knowledge and belief.

Company Name: _____

Signature: _____

Representative Name: _____

Title: _____

Date: _____

Identify Supplier's Final Invoice, Statement of Final Cost/Price Submission or other similar type submittal:

(Document Description)	(Number, if applicable)	(Date of Submittal)
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NOTICE: Falsification of statements or representations made to an agency of the United States is a violation of 18 U.S.C. Section 1001 and may be punished by fine and/or imprisonment.